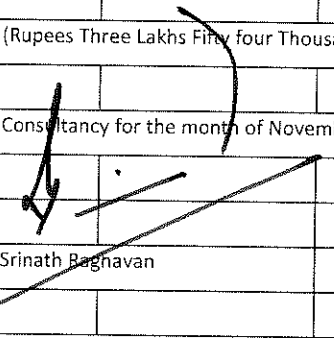


Invoice

SRINATH RAGHAVAN					7 D, Rosemere Apartments									
					No 18, Harington Road									
					Chetput									
					Chennai - 600031									
					Bill no: GST015/2024/25									
					Date: 29/11/2024									
Travel Food Services Private Limited														
First Floor Link Building														
Chennai Airport														
Chennai - 600027														
GSTIN NO: 33AADCB2762L1ZP														
PARTICULARS					RATE					AMOUNT IN RS.				
Professional Charges					SAC No:998311					300000				
CGST					9%					27000				
SGST					9%					27000				
										54000				
										354000				
(Rupees Three Lakhs Fifty four Thousand Only)														
Consultancy for the month of November 2024														
														
Srinath Raghavan														
GSTINo:33AEFPS9870R1ZG														

Invoices TFS

From: Vikas Kapoor
Sent: 30 November 2024 11:15
To: Parag Pandey; Invoices TFS
Cc: Srinath Raghavan; Anil Nayak
Subject: RE: INVOICE - NOV 2024

Approved

From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: 30 November 2024 11:12
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>
Subject: RE: INVOICE - NOV 2024

Hi Sir,

Please approve.

@ Sawlaram- Please upload in SAFAL

Regards,
Parag Pandey

From: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>
Sent: 29 November 2024 11:07
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Parag Pandey parag.pandey@travelfoodservices.com
Subject: FW: INVOICE - NOV 2024

Vikas,
Please find attached the invoice for the month of Nov 24 for your approval and process.

Thanks,
Srinath